

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Revenue (DM) Department – expenditure to be incurred to meet toward miscellaneous expenditure for the month of October, 2008 onwards for the use of staff – An Amount of Rs.10,000/- - Sanctioned – Orders – Issued.

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REVENUE (DM-IV) DEPARTMENT

G.O.Rt.No.205

Dated 16-10-2008.

Read :-

1. G.O.Ms.No.148, Finance & Planning(FW) Department, dated 21-10-2008.

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ORDER:

1. Sanction is hereby accorded for the payment of Rs.10,000/- (Rupees Ten thousand only) expenditure to meet towards miscellaneous expenditure for the month of October, 2008 onwards in Revenue (DM) Department.
2. The Expenditure sanctioned in para (1) above shall be debited to the Head of Account MH-2245 – Relief on Account of Natural Calamities -80 – General MH- 001 – Direction and Administration – SH (01) – Head quarters Office -130 Office Expenses – 132 – Other Office expenses”.
3. The Assistant Secretary to Government and drawing and Disbursing Officer, Revenue (DM) Department is authorized to draw the amount sanctioned in Para (1) above. The Assistant Secretary to Government and Drawing and Disbursing Officer, Revenue (Disaster Management) Department shall submit the detailed bill within one month from the date of drawl for said amount.
4. This order does not require the concurrence of Finance (FW) Department as per the order in force on the subject.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

G.D.PRIYADARSHINI

ADDL. COMMISSIONER FOR DISASTER MANAGEMENT

To

The Deputy Pay & Accounts Officer,
Secretariat Branch, Hyderabad.

The Revenue (DM-IV. Claims) Department
Revenue (DM. Accounts-I) Department
SF/SCs.

// Forwarded :: By Order //

Section Officer